

Invoice

INVOICE NUMBER

055

DATE OF ISSUE

11/03/2024

DUE DATE

11/04/2024

BILLED TO

XYZ Footwear Pvt. Ltd.
Address: 456, MG
Road, Bangalore,
Karnataka - 560001
GSTIN:
34FGHI5678J2Z6

FROM

ABC Footwear Co.
Address: 123, Main
Street, Chennai, Tamil
Nadu - 600001
GSTIN:
12ABCDE1234F1Z5

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Men's Leather Shoes

1,599

5

7,995

Women's High Heel Sandals

1,999

3

5,997

TERMS

payment is due in 30 days

SUBTOTAL

13,992

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,500.56

SHIPPING

50

INVOICE TOTAL

16,442.56